

IN RE:
CAROL JONES

CASE NO. 04 B 46287

CHAPTER 13

JUDGE: A BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-7373

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/16/2004 and was confirmed 02/01/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 10/15/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL SE	SECURED NOT I	.00	.00	.00
CITY OF CHICAGO WATER DE	SECURED	342.07	13.88	342.07
CITY OF CHICAGO WATER DE	NOTICE ONLY	NOT FILED	.00	.00
GENERAL MOTORS ACCEPTANC	UNSECURED	31592.58	.00	19901.25
GMAC	NOTICE ONLY	NOT FILED	.00	.00
HOMECOMINGS FINANCIAL	CURRENT MORTG	.00	.00	.00
HOMECOMINGS FINANCIAL	MORTGAGE ARRE	4138.02	.00	4138.02
OCWEN LOAN SERVICING LLC	CURRENT MORTG	.00	.00	.00
OCWEN LOAN SERVICING LLC	SECURED NOT I	.00	.00	.00
OCWEN FEDERAL BANK	NOTICE ONLY	NOT FILED	.00	.00
ASSOCIATES	UNSECURED	NOT FILED	.00	.00
CHICAGO FIREMANS ASSOC C	UNSECURED	3300.18	.00	2078.90
SOUTH SHORE HOSPITAL	UNSECURED	NOT FILED	.00	.00
RUSSELL AGENCY	UNSECURED	142.00	.00	82.54
SOUTH SHORE HOSPITAL	UNSECURED	NOT FILED	.00	.00
FERLEGER & ASSOC	NOTICE ONLY	NOT FILED	.00	.00
GENERAL MOTORS ACCEPTANC	UNSECURED	NOT FILED	.00	.00
LEDFORD & WU	DEBTOR ATTY	2,198.00		2,198.00
TOM VAUGHN	TRUSTEE			1,607.90
DEBTOR REFUND	REFUND			7.44

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	30,370.00	
PRIORITY		.00
SECURED		4,480.09
INTEREST		13.88
UNSECURED		22,062.69
ADMINISTRATIVE		2,198.00

TRUSTEE COMPENSATION		1,607.90
DEBTOR REFUND		7.44
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TOTALS	30,370.00	30,370.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/26/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE